

Susan Klein

Hashomer Alarm Systems, Inc.

29 Robert Pitt Drive Suite 101

Monsey, NY 10952

Demand Payment Letter

(Funding Year 2010: July 1, 2010 - June 30, 2011)

March 30, 2016

Susan Klein
Hashomer Alarm Systems, Inc.
29 Robert Pitt Drive Suite 101
Monsey, NY 10952

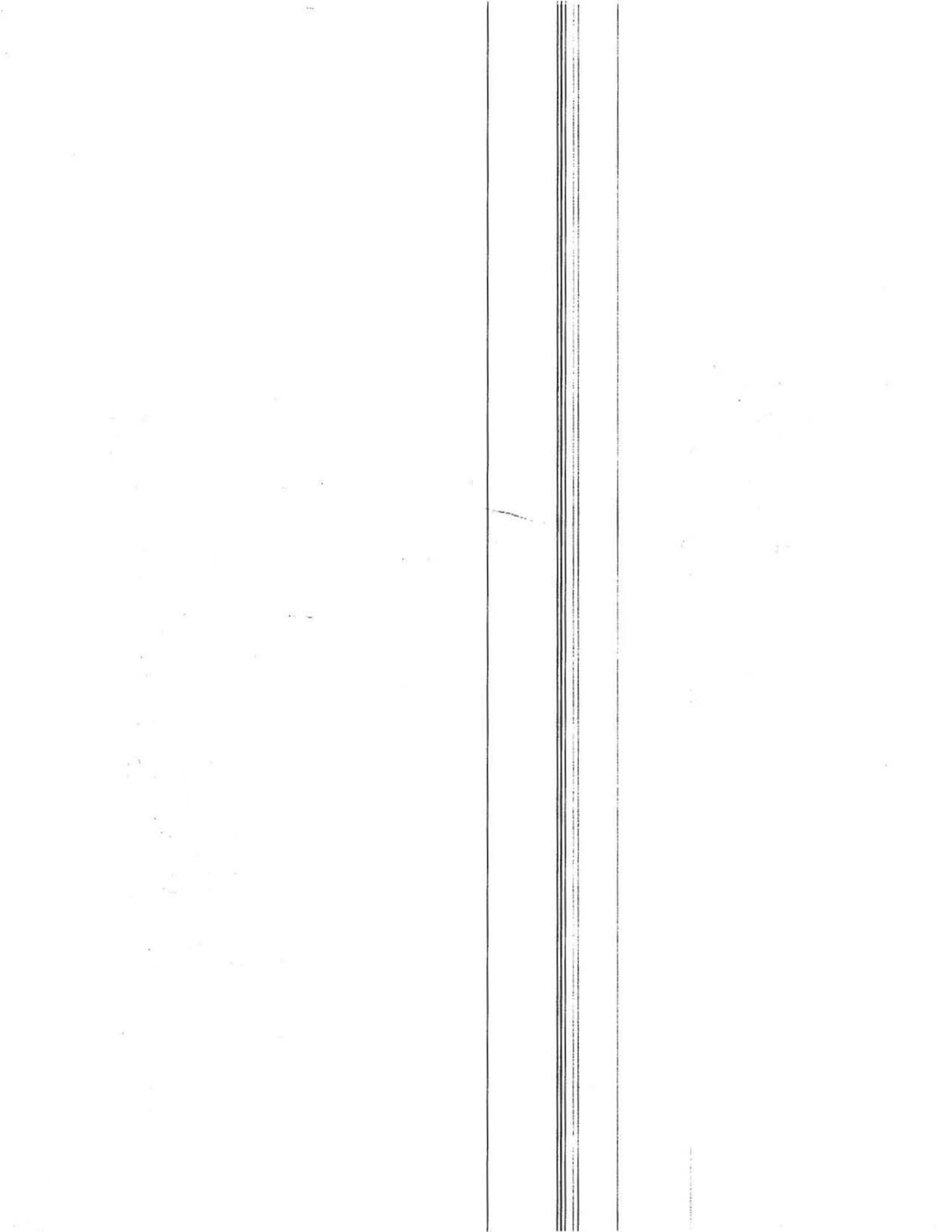
Re: SPIN:	143009508
Service Provider Name:	Hashomer Alarm Systems, Inc.
Form 471 Application Number:	755937
Funding Year:	2010
FCC Registration Number:	
Applicant Name:	BE'ER HAGOLAH INSTITUTES
Billed Entity Number:	198310
Applicant Contact Person:	Rafael Fischer
Payment Due By:	4/29/2016

You were recently sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is also attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with the applicant to determine who



will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Service Provider" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

Use one of the appropriate addresses listed below to send payments to USAC.

U.S. Postal Service and Standard Mail for Payments:

USAC
PO Box 105056
Atlanta, GA 30348-5056

Courier and Overnight Packages:

USAC
Lockbox 105056
1075 Loop Road
Atlanta, GA 30337
(404) 209-6377

ACH payments:

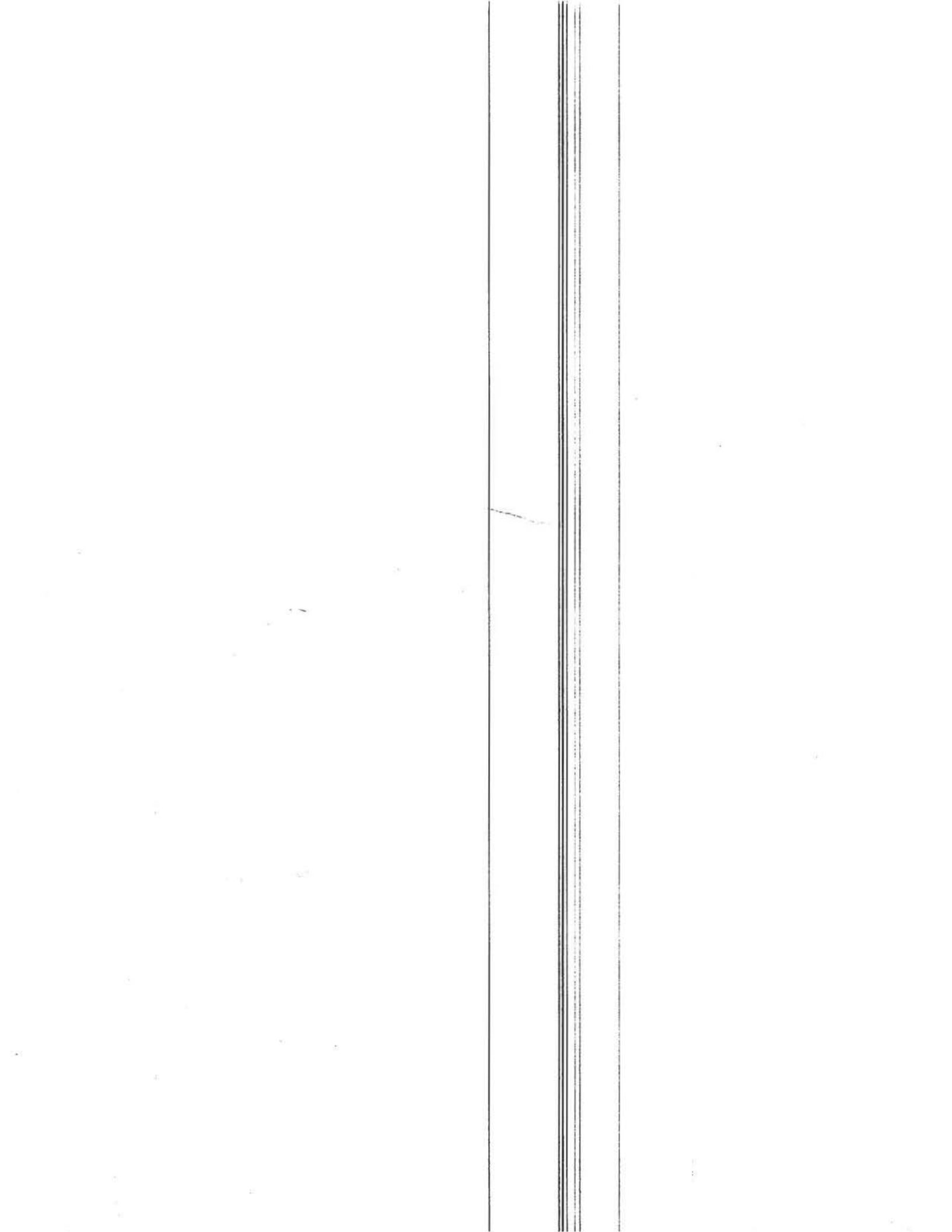
USAC requests that all ACH payment be sent in CCD+ format to:
ABA Routing #071000039, Account #5590045653

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLP section of the USAC website at www.usac.org/sl/. You may also contact the SLP Client Service Bureau by email using the "Submit a Question" link on the SLP website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100. Contacting SLP for questions does not change the deadline for your response to this Letter.

Universal Service Administrative Company
Schools and Libraries Program

cc: Rafael Fischer
BE'ER HAGOLAH INSTITUTES



Funding Commitment Adjustment Report
Form 471 Application Number: 755937

Funding Request Number: 2042834
Services Ordered: INTERNAL CONNECTIONS MNT
SPIN: 143009508
Service Provider Name: Hashomer Alarm Systems, Inc.
Contract Number: 7014 dm, em
Billing Account Number:
Site Identifier: 198310
Original Funding Commitment: \$12,795.41
Commitment Adjustment Amount: \$4,249.20
Adjusted Funding Commitment: \$8,546.21
Funds Disbursed to Date: \$12,640.97
Funds to be Recovered from Service Provider: \$4,094.76

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request will be reduced by \$4,249.20. During review, it was determined that funding was provided for the following ineligible items: Echo Cancellation Card, redundant Bogan equipment.

The pre-discount cost associated with these items is \$1,188.00 and \$3,533.33 respectively, for a total ineligible amount of \$4,721.33. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$4,249.20. FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/sl/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been reduced by \$4,249.20 and USAC will seek recovery of any improperly disbursed funds from the service provider.

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CHECK TO ENSURE TIMELY PROCESSING

Funding Request Number: 2042798
Services Ordered: INTERNAL CONNECTIONS MNT
SPIN: 143009508
Service Provider Name: Hashomer Alarm Systems, Inc.
Contract Number: 7014 am, bm, cm
Billing Account Number:
Site Identifier: 198310
Original Funding Commitment: \$26,204.90
Commitment Adjustment Amount: \$8,836.97
Adjusted Funding Commitment: \$17,367.93
Funds Disbursed to Date: \$26,204.90
Funds to be Recovered from Service Provider: \$8,836.97
Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be reduced by \$8,836.97. During a review, it was determined that funding was provided for the following ineligible items: Maintenance charges on ineligible redundant Bogen Quantum Multicom equipment. The pre-discount cost associated with these items is \$9,818.86. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$8,836.97 FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/sl/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been reduced by \$8,836.97 and USAC will seek recovery of any improperly disbursed funds from the service provider.

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Funding Request Number:	2042817
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143009508
Service Provider Name:	Hashomer Alarm Systems, Inc.
Contract Number:	7014 d, e
Billing Account Number:	
Site Identifier:	198310
Original Funding Commitment:	\$78,587.10
Commitment Adjustment Amount:	\$15,515.10
Adjusted Funding Commitment:	\$63,072.00
Funds Disbursed to Date:	\$77,399.10
Funds to be Recovered from Service Provider:	\$14,327.10

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be reduced by 15,515.10. During a review, it was determined that funding was provided for the following ineligible items: Redundant Bogan PBX equipment and Panasonic KX-TDA6166 Echo Cancellation Card. The pre-discount cost associated with these items is \$16,051.00 and \$1,188.00, respectively, for a total pre-discount amount of \$17,239.00. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$15,515.10. FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/sl/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been reduced by \$15,515.10 and USAC will seek recovery of any improperly disbursed funds from the service provider.

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